

PURCHASE ORDER

Supplier: **84 PLUS DISTRIBUTION INC** P.O No.: **2020 - 007B**
 Address: **DAVAO CITY** Date: **APRIL 25, 2020**
 Tel/Fax #: Mode of Procurement: **IMMEDIATE PURCHASE**
 Registration Certificate: PR No.: **PADO - 20-04-76**

Req. Office: **PGO**

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: Delivery Term:
 Date of Delivery: **APRIL 25, 2020** Payment Term:

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|-----------|----------|-------|--------------------------|----------------------|---------------|
| 1 | 7278 | SACKS | RICE (4000) | 2300 | 16,739,400.00 |
| | | | | PAID IN CHECK | 16,739,400.00 |
| SUB-TOTAL | | | | | |

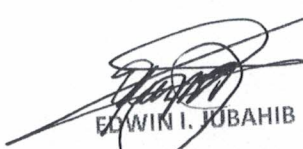
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Grand Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: JOAN MARK DE LA ROSA
 (Signature over Printed Name)
 4-25-20
 (Date)

very truly yours,

 EDWIN I. JOBAHIB
 Governor

NOTE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by form to be attached to the voucher.